GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

SOCIAL WELFARE DEPARTMENT – TELEPHONES - Payment of Rs.7,370/- towards the rental and call charges from 23-05-2016 to 22-06-2016 and for Mobile phone No. 7032229561 and 20 (Twenty) other Officers, of the Social Welfare Department, A.P. Secretariat, Hyderabad - Sanctioned - Orders - Issued.

SOCIAL WELFARE (OP.II) DEPARTMENT

G.O.RT.No. 252 Dated: 02-07-2016

Read the following:-

1	From the Airtel Bill No.	494500433	Dated 24-06-2016
1	From the Airtel Bill No.	470487170	Dated 06-06-2016
2	From the Airtel Bill No.	446353403	Dated 24-05-2016
3	From the Airtel Bill No.	493120254	Dated 24-06-2016
4	From the Airtel Bill No.	470487169	Dated 06-06-2016
5	From the Airtel Bill No.	493892345	Dated 24-06-2016
6	From the Airtel Bill No.	493120256	Dated 24-06-2016
7	From the Airtel Bill No.	493865667	Dated 24-06-2016
8	From the Airtel Bill No.	493120259	Dated 24-06-2016
9	From the Airtel Bill No.	493455598	Dated 24-06-2016
10	From the Airtel Bill No.	493120261	Dated 24-06-2016
11	From the Airtel Bill No.	493120257	Dated 24-06-2016
12	From the Airtel Bill No.	493120263	Dated 24-06-2016
13	From the Airtel Bill No.	492850937	Dated 24-06-2016
14	From the Airtel Bill No.	493815655	Dated 24-06-2016
15	From the Airtel Bill No.	493933924	Dated 24-06-2016
16	From the Airtel Bill No.	493059684	Dated 24-06-2016
17	From the Airtel Bill No.	493059684	Dated 24-06-2016
18	From the Airtel Bill No.	493059684	Dated 24-06-2016
19	From the Airtel Bill No.	493059684	Dated 24-06-2016
20	From the Airtel Bill No.	493933925	Dated 24-06-2016

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ORDER:

Sanction is hereby accorded for Payment of an amount of Rs.7,370/- (Rupees Seven thousand Three hundred and Seventy only) towards the rental and call charges to “Bharti Airtel Limited – Mobile Services, Hyderabad”, towards the mobile phone charges for the period from 23-05-2016 to 22-06-2016 the following Officers provided by the Government for the official use of Social Welfare Department for the months of May to June, 2016:-

SL. No.	Name & Designation Sarva Sri/Smt	Cell No.	Month of May & June, 2016 Amount Rs.	Excess Amount
1.	Sri S. Sisodia, IAS, Principal Secy., TW	7032229561	176/-	-
2.	D. Aruna, Joint Secretary to Govt.	9701833361	323 /-	--
3.	B. Suryanarayana, Asst. Secretary to Govt.	7680073279	00/-	--
4.	V. Haranath, Asst. Secretary to Govt.	9652304624	212/-	--
5.	P. Rama Chandra Reddy, Asst. Secy. To Govt	9704718818	464/-	--
6	A. Venkateswara RAo, PS to Principal Secy., to Govt.	9701365977	205/-	--
7.	K. Eswari, Section Officer	9652304619	533/-	--
8	N.V.Veera Kumari, Section officer	9676341678	580/-	--
9.	T.V. Savithri Devi, Section Officer	9652304627	238/-	--
10.	P.V. Hari Babu, Section Officer	9652304626	382/-	--
11.	Y. Lazar Babu, Section Officer	9652304623	607/-	--

12	I. Padma latha, Section Officer	9652304622	625	11/-
13	V. Srinivasa Rao, Section Officer	9652304621	180/-	--
14	G. Padmavathi, Section Officer	9177348666	426/-	--
15	P. Vijaya Madavi, Section Officer	8790994297	311/-	--
16	Ch. Venkateshwara rao, SO	7674933200	190/-	--
17	K. Brahmananda Reddy, SO	9849904636	436/-	--
18	Smt N. Rama Devi, Joint Secretary.	9849904627	282/-	--
19	Sri Rama Chandra, Section Officer	9849904630	625/-	51/-
20	Smt Siva Kumari, Asst. Secy., to Govt.	9849904634	358/-	--
21	A.V. Narasimha Rao, Section Officer	7674832200	217/-	--
		TOTAL	**RS. 7,370/-**	**Rs.66 /-**

2) The amount sanctioned in para one above, shall be debited to the Head of Account "2251-Secretariat Social Services 090- Secretariat 08-Social Welfare Department 130-Office Expenses 131-Utility Payments".

3) The Social Welfare (Claims) Department shall draw a cheque for an amount of Rs.7,370/- (Rupees Seven thousand Three hundred and Seventy only) towards the rental and call charges from 23-05-2016 to 22-06-2016 in favour of "Bharti Airtel Limited – Mobile Services, Hyderabad", for settlement of the bill.

4) This order does not require the concurrence of Finance Department, as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.K. SINGH
SPECIAL SECRETARY TO GOVERNMENT

To
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad (w.e.).
The Pay Accounts Officer, Scct, Branch, Hyd.
Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER